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MAINTENANCE PROGRAMME APPROVAL OPERATOR CHECKLIST

A vertical line in the margin indicates an amendment to the previous version.

1. GENERAL DETAILS						
SM CAA MP Coordinator:						
Name of Nominated Airworthiness Inspector:						
Name of Operator:						
Contact Details of the Operator's agent	Contact Details of the Operator's agent presenting the MP:					
Name:		Position:				
Telephone No.:		Email:				
2. AIRCRAFT DETAILS						
Registration Mark:	Т7-					
Manufacturer 's Designation of Aircraft:						
San Marino Type Acceptance Certificate Basis:						
3. PROGRAMME DETAILS						
Operators MP Reference No, Issue No. and Revision Status:						
SM CAA MP Approval Ref:						
4. MAINTENANCE PROGRAMME BASIS						
MPD, MRBR, STCs and Maintenance Manuals etc references/revisions that were used as the MP source documents:						
Reliability programmes should be developed for Maintenance Programmes based upon Reliability Programm				ogramme		
maintenance steering group (MSG) 3 logic, or those that include condition-monitored			required:			
components, or that do not contain overhaul time periods for all significant system						
Reliability Programmes need not be developed for aeroplanes under 5,700 kg MTOW YES NO or single engine helicopters that contain overhaul time periods for all significant aircraft system components. NO						



5. MAINTENANCE PROGRAMME CHECKLIST						
No.	ltem to be checked	Section/Item No. in Maintenance Programme or Maintenance Management Exposition (or equivalent for an 83 <i>bis</i> aircraft) [To be completed by the Operator]	Write "Satis" in the box when the item has been checked and found satisfactory			
1	General Requirements		Operator	SM CAA		
1.1	The maintenance programme should contain the following basic information.					
1.2	The type/model and registration number of the aircraft, engines and, where applicable, auxiliary power units and propellers.					
1.3	The name and address of the organisation managing the continuing airworthiness organisation.					
1.4	A statement signed by the Operator managing the aircraft continuing airworthiness, to the effect that the specified aircraft will be maintained to the programme and that the programme will be reviewed and updated as required.					
1.5	MP contents, list of effective pages and their revision status.					
1.6	MP Check periods, which reflect the anticipated utilisation of the aircraft. Such utilisation should be stated and include a tolerance of not more than 25%. Where utilisation cannot be anticipated, calendar time limits should also be included.					
1.7	SM CAA Permitted variations. Refer to CAP 02 paragraph 9.7.					
1.8	Provision to record the date and reference of revisions incorporated in the MP.					
1.9	Details of pre-flight maintenance tasks that are accomplished by maintenance staff.					
1.10	The tasks and the periods (intervals/frequencies) at which each part of the aircraft, engines, APU's, propellers, components, accessories, equipment, instruments, electrical and radio apparatus, together with the associated systems and installations should be inspected. This should include the type and degree of inspection required.					
1.11	The periods, at which components should be checked, cleaned, lubricated, replenished, adjusted and tested.					



	If applicable details of ageing aircraft				
1.12	system requirements together with any				
	specified sampling programmes.				
	If applicable, details of specific				
	structural maintenance programmes				
	issued by the type certificate holder				
	including but not limited to:				
	a. Maintenance of structural integrity by				
	damage tolerance and supplemental				
1.13	structural inspection programmes				
1.15	(SSID).				
	b. Structural maintenance programmes				
	resulting from service bulletins.				
	c. Corrosion prevention and control				
	programme (CPCC).				
	d. Design repair assessment criteria.				
	e. Widespread fatigue damage criteria.				
	If applicable, details of critical design				
1.14	configuration control limitations				
	(CDCCL), together with appropriate				
	procedures.				
1.15	The periods at which overhauls and				
1.15	replacements by new or overhauled components should be made.				
	Mandatory life limitations, certification				
	maintenance requirements (CMR's) and				
1.16	AD's identified as to their mandatory				
	status.				
	Scheduled maintenance tasks derived				
1.17	from modifications such as STCs.				
	Scheduled maintenance requirements				
1.18	for operational approvals.				
	Details of, or cross-reference to, any				
1.19	required reliability programme				
1.20	FDR and CVR serviceability checks. Refer				
1.20	to CAP 02 paragraph 9.5 and 9.6.				
	The MP review to ensure that it reflects				
1.21	current TC holder's maintenance				
1.21	recommendations and mandatory				
	requirements.				
	The Operator review of the detailed				
1.22	requirements at least annually for				
1.22	continued validity in the light of				
	operating experience.				
1.23	Repetitive maintenance tasks derived				
	from repairs.				
2 Reliability Programme (if required)					
2.1	Objectives.				
2.2	Identification of items.				
2.2	Terms and definitions.				
2.3	Terms and demnitions.				



2.4	Information source	s and collection.				
2.5	Display of information.					
2.6	Examination, analysis and interpretation of the information.					
2.7	Corrective Actions.					
2.8	Organisational responsibilities					
2.9	Presentation of information.					
2.10	Evaluation and review.					
2.11	Approval of maintenance programme revisions.					
2.12	Pooling arrangeme	g arrangements.				
6. OPERATOR COMPLIANCE STATEMENT By signing below, the Operator confirms that the referenced maintenance programme meets the Republic of San Marino CAA requirements for an aircraft maintenance programme as shown in the above checklist.						
Date:				Position:		
Name:				Signature:		
7. MAINTENANCE PROGRAMME RECOMMENDATION By signing below, I hereby recommend to the San Marino CAA Director General that the referenced Maintenance Programme be approved.						
Airworthiness Inspector recommending MP approval:						

All worthiness inspector recommending wir approval.				
Date:				
Name of Airworthiness Inspector:		Signature of Airworthiness Inspector:		